## TRIBAL CARS ACCOUNTING REPORTS MANUAL

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**CARS PROFILE NUMBER - 65206** 

**PROFILE ID TITLE:** CIP 1B

**FULL TITLE:** CIP 1B

**REPORTING INSTRUCTIONS:** Report 100% of costs on this Profile. Funds used for providing the option of community care for developmentally disabled individuals who would otherwise require institutional care.

CARS allocates Profile 65206 CIP 1B to the following Profiles:

Profile 65207 CIP 1B Federal Payment Profile 65208 CIP 1B Local Share

The Department will reimburse costs reported for the period January 1 through December 31 on the Profile 65207. Reimbursement will be limited to the federal allowable rate of the total costs reported.

The final settlement is based on the HSRS system. Accounting records and Form DMS 600 should reflect the totals of this system. Agencies must comply with the Department's <u>Allowable Cost Policy and MA Waiver Manual</u>.

**PROFILE TYPE:** Allocate

**EXPENSES ROLL TO THIS PROFILE FROM: N/A** 

**EXPENSES ROLL FROM THIS PROFILE TO: N/A** 

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

**EXPENSES ALLOCATE FROM THIS PROFILE TO:** Profiles 65207 and 65208

**REIMBURSEMENT %:** N/A

**PREPAYMENTS:** No

**LIMITATIONS:** 

FEDERAL CATALOG (CFDA) NUMBER: N/A

**DIVISION RESPONSIBLE:** Disability and Elder Services